



Payment Report
FY2006-07
September Payment

*****Final*****

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POWELL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,365,881.52	473,176.30	1,892,705.22	236,588.15	236,588.15
Quality Educator (01-3111)					
ENTITLEMENT	174,532.00	34,906.40	139,625.60	17,453.20	17,453.20
Quality Educator (82-3234)					
ENTITLEMENT	26,808.00	5,361.60	21,446.40	2,680.80	2,680.80
At Risk Student (01-3112)					
ENTITLEMENT	36,221.53	7,244.30	28,977.23	3,622.15	3,622.15
Indian Education for All (01-3113)					
ENTITLEMENT	19,890.00	3,978.00	15,912.00	1,989.00	1,989.00



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County Summary

District ANB: EL: 662 HS: 313 K12: 0

County ANB: EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	240,897.24	48,179.46	192,717.78	24,089.73	
					24,089.73
Special Education (82-3233)					
ENTITLEMENT	388,382.71	77,676.54	310,706.17	38,838.27	
					38,838.27
Elementary Payment					179,776.18
High School Payment					104,286.05
K12 Payment					0.00
Coop Payment					41,519.07
County Payment					0.00
This Month's Payment					325,581.30